

**ABSTRACT STATE**  
**OF DISBURSEMENTS MADE ON**  
**TALBOT DI**  
**FROM 26th MAY 1838, TO**

---



---

May 26,	To paid Luke Kendale, on account of maintenance of Eliza Matthews, (insane woman.)	-	£ 7 10 0	1838.
" "	Duncan Campbell, Esq., postage on letters to and from John Harris, Esq., on District business.	-	0 3 6	May 26,
Nov. 28.	" " D. Macpherson for necessaries to inter E. Matthews,	-	0 3 10½	Nov. 28.
" "	For coffin for do.	-	0 18 9	Jan 19, 1839.
1839.	" " For digging grave, &c., for do.	-	0 7 6	
Jan. 19.	" " Luke Kendale balance for boarding E. Matthews,	-	13 8 9	
" "	Kelly & Polden, for making irons for prisoners sent to Provincial Penitentiary, Kingston, in 1838.	-	2 10 0	
" "	Hunt & Burr for stopper for flue of Court House.	-	0 1 3	
" "	Isaac Powell for services as constable.	-	0 3 11	
" "	Finlay & McGill for Iron for making chains for prisoners.	-	0 11 8	
" "	For nine wolf scalp certificates, as per vouchers.	-	13 10 0	
" "	H. V. A. Rapelje, Esq., for postage paid by him on letters enclosing collection rolls, sent down from London U. C.	-	0 18 9	
" "	A. A. Rapelje, Esq., expenses holding election in 1838.	-	2 15 0	1837.

" " H. V. A. Rapelje, Esq., for postage paid

(1)

# STATEMENT MADE ON ACCOUNT OF THE DISTRICT,

1838, TO 1st APRIL 1839.

---

1838.	To amount disbursed for judicial expenses from 26th May, 1838, to 1st April, 1839,	
May 26,	" " Henry V. A. Rapelje, Sheriff expences taking prisoners to Provincial Peni- tentiary, Kingston, in 1838.	40 0 0
Nov. 28.	" " John Hambridge, Gaoler, for necessa- ries for prisoners.	12 10 0
Jan 19, 1839	" " Henry V. A. Rapelje, Esq., on account of services as Sheriff.	40 0 0
" "	John Hambridge, Gaoler, for provisions for prisoners.	12 10 0
" "	D. Macpherson for articles furnished for gaol in 1838.	12 0 8
" "	Obed M. Smith, for services as consta- ble in 1838.	0 7 2
" "	G. F. Force for do. do. do.	0 7 6
" "	B. W. Sullivan, for do. do. do.	0 10 0
" "	Amos King, for do. do. do.	0 7 5
" "	Joseph Cordy, for do. do. do.	2 12 0
" "	W. B. Lloyd, for do. do. do.	6 19 8
" "	Cyrus Gibbs, for do. do. do.	2 12 7
" "	John Smith, for do. do. do.	0 10 10
	To amount paid on account of the erection of the Court-House and Gaol in the Talbot District.	
1837.	" " William Wilson, Esq., on account of his contract for building Court-House	

To amount paid on account of the erection of

" "	H. V. A. Rapelje, Esq., for postage paid by him on letters enclosing collection rolls, sent down from London U. C.	0 18 9	
" "	A. A. Rapelje, Esq., expenses holding election in 1838.	2 15 0	1837.
" "	David Duncombe, Esq., wages for attending session of Parliament in 1838.	43 0 0	
" "	Fees to the Clerks of the following Townships, for 1838, viz :—		1838.
	John Trayer, Walsingham,	4 0 0	
	John Greene, Townsend,	4 0 0	
	John Park, Woodhouse,	4 0 0	
	Gabriel Cullver, Windham,	4 0 0	1839.
	John Skinner, Middleton,	4 0 0	
	John Bell, Charlotteville,	4 0 0	
" "	Assessors of the following Townships for 1838.		
	Walsingham,	3 10 10½	
	Charlotteville,	7 0 0	
	Woodhouse,	6 19 7½	
	Middleton, 1 10 9, Windham, 4 15 0,	6 5 9	
" "	Robert Waddle for absentees, Woodouse, 1838.	2 3 0	1837
" "	William Walker for do., Townsend, 1838.	5 19 3	
" "	John Gilbert for do. for Middleton, 1838.	0 19 3	
" "	John Killmaster for do. for Walsingham, 1838.	0 6 10½	1838
" "	Fees to the following collectors of the undermentioned Townships, for the year 1838, viz :—		
	Woodhouse,	9 2 1½	
	Charlotteville,	8 17 9	
	Walsingham,	4 8 7½	

A true Copy,

WM. M. WILSON,

Clerk Peace, Talbot District.

Audited an

contract for building Court-House

To amount paid on account of the erection of  
the Court-House and Gaol in the  
Talbot District.

1837.	" "	William Wilson, Esq., on account of his contract for building Court-House and Gaol at Simcoe, -	1095 5 0
	" "	William Wilson, Esq., for plan of Court House and Gaol,	6 15 0
1838.	"	Interest on debentures issued for District loan, under authority of seventh William 4th,	52 12 0
1839.	"	Paid principal of Debentures No. 2 & 3, for said loan, -	200 0 0
	"	Paid part principal of Debenture No. 4,	50 0 0
			£ 1701 15 10½

Amounting in the whole, to the sum of one thousand, seven hundred and one  
pound, fifteen shillings and ten pence half-penny.

**Statement of amount received from every source.**

1837.	By amount of loan under authority of Wm. IV.	£ 1087 17 6
	" Proceeds of sale of walls of old Court House. -	76 5 0
	" Part proceeds of sale of site of do. do.	13 0 0
1838.	To amount received from the different collect- ors of taxes. -	739 19 10
		£ 1917 2 4

Amounting in the whole to one thousand, nine hundred and seventeen pounds,  
two shillings and four pence; leaving in the Treasurer's hands a balance of two  
hundred and fifteen pounds, six shillings and five pence half-penny.

**HENRY WEBSTER,**  
*Treasurer, Talbot District.*

Audited and Approved in open Sessions, 10th April, 1839.

(Signed)

**JOHN MACKELCAN,**

Chairman of Committee of Accounts.